

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

LaShunda Marie Woodard

Debtor(s)

Case No. 15 B 10374

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/23/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 06/09/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advocate Medical Group	Unsecured	715.00	NA	NA	0.00	0.00
Afni	Unsecured	251.16	NA	NA	0.00	0.00
American Infosource	Unsecured	208.35	NA	NA	0.00	0.00
City of Chicago	Unsecured	6,545.80	NA	NA	0.00	0.00
City of Homewood	Unsecured	100.00	NA	NA	0.00	0.00
CNAC of Chicago Inc	Secured	8,203.64	8,203.64	8,203.64	0.00	0.00
Commonwealth Edison	Unsecured	406.99	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	612.87	NA	NA	0.00	0.00
dhs food stamps state of il	Priority	2,100.00	NA	NA	0.00	0.00
Enhanced Recovery Corp	Unsecured	208.00	NA	NA	0.00	0.00
Evergreen Emergency Services Ltd	Unsecured	270.00	NA	NA	0.00	0.00
Fair Collections & Outsourcing	Unsecured	2,246.02	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	10,931.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	4,500.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	16,500.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,750.00	NA	NA	0.00	0.00
federal government	Unsecured	36,000.00	NA	NA	0.00	0.00
Focus Receivables Mana	Unsecured	349.00	NA	NA	0.00	0.00
Heights Finance Corporation	Secured	804.00	668.14	668.14	0.00	0.00
Illinois Collection Service	Unsecured	250.00	NA	NA	0.00	0.00
Illinois title Loans LLC	Unsecured	165.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	2.10	NA	NA	0.00	0.00
Law Offices Scheer, Green & Burke	Unsecured	200.00	NA	NA	0.00	0.00
Municipal Collections of America	Unsecured	200.00	NA	NA	0.00	0.00
Northwestern Medical Group	Unsecured	127.03	NA	NA	0.00	0.00
Payday Check Cashing Inc	Unsecured	315.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	978.17	NA	NA	0.00	0.00
Pnc Bank, N.A.	Unsecured	0.00	NA	NA	0.00	0.00
Professional Debt Medi	Unsecured	315.00	NA	NA	0.00	0.00
Rochelle Municipal Utilities	Unsecured	275.41	NA	NA	0.00	0.00
social security	Unsecured	0.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
social security	Priority	0.00	NA	NA	0.00	0.00
Sprint	Unsecured	556.78	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	541.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,203.64	\$0.00	\$0.00
All Other Secured	\$668.14	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$8,871.78</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$0.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/06/2015

By: /s/ Marilyn O. Marshall

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**UST Form 101-13-FR-S (9/1/2009)**